

Please read instructions below.

INSTRUCTIONS FOR COMPLETING TIRE FEE RETURN

If you have questions which are not covered in these instructions, you may obtain assistance by contacting the **Missouri Department of Revenue**, P.O. Box 3380, Jefferson City, MO 65105-3380 or call (573) 751-2836. (Reference Rules 12CSR 10-44.010 and 12CSR 10-44.020)

LINE 1A. NUMBER OF TIRES SOLD: Enter the total number of tires sold for this report period.

LINE 1B. ADJUSTMENTS: Enter authorized adjustments. Indicate "PLUS" or "MINUS" for adjustments made.

LINE 1C. TOTAL TIRES: Enter the total of Box 1A and 1B.

LINE 2. AMOUNT OF FEE: Multiply Box 1C by \$.50 and enter amount due.

LINE 3. COLLECTION DEDUCTION: Enter the total of Line 2 multiplied by percentage indicated on form. (This amount is retained by the seller for collection cost.)

LINE 4. TOTAL FEES DUE: Enter the total of Line 2 minus Line 3.

LINE 5. ADDITION TO FEES: For failure to PAY the tire fee on or before the due date, 5% of Line 4. For failure to FILE the tire fee return on or before the due date, 5% of Line 4 for each month late up to a maximum of 25%. (5 months late in filing = 25%) **NOTE:** If addition to fees for failure to FILE applies, do not pay addition for failure to PAY.

LINE 6. INTEREST FOR LATE PAYMENT: If the tire fee is not PAID by the due date, multiply Line 4 by the annual percentage rate, and then multiply this amount by the number of days late divided by the number of days in the corresponding year.

TAX YEAR	INTEREST RATE	NUMBER OF DAYS	DAILY RATE
2000	8%	366	0.0002186
2001	10%	365	0.0002740
2002	6%	365	0.0001644

LINE 7: PAY THIS AMOUNT: Enter the total amount due and payable (Line 4 "PLUS" Line 5 "PLUS" Line 6). Send a check for the total amount. Make check, draft or money order payable to Missouri Department of Revenue. Do not send cash. (If the Department of Revenue has issued you an approved Tire Fee credit memorandum, subtract the credit amount from the amount due and attach a copy of the approved credit.) A SEPARATE REMITTANCE MUST ACCOMPANY THIS RETURN.

SIGN AND DATE RETURN: This return must be signed and dated by the taxpayer or by the taxpayer's authorized agent. MAIL TO: Missouri Department of Revenue, P.O. Box 3380, Jefferson City, MO 65105-3380.

Cut here Effective 1-1-04, tire fee is no longer collected.

MISSOURI DEPARTMENT OF REVENUE TIRE FEE RETURN		1A. NUMBER OF TIRES SOLD	1B. ADJUSTMENTS + OR -	1C. TOTAL TIRES
MISSOURI I.D. NUMBER	FILE PERIOD			
THIS RETURN DUE DATE				
BUSINESS NAME			2. Line 1C times \$.50 equals tire fee	
STREET AND NUMBER			3. Line 2 times 6 % equals collection deduction	
CITY, STATE, ZIP CODE			4. Line 2 minus Box 3 equals total fees due	
			5. Addition to Fees	
			6. Interest for Late Payment	
			7. Line 4 + Line 5 + Line 6 equals remit amount	
Under penalties of perjury, I declare I have examined this return and accompanying schedules and to the best of my belief they are true and correct.		DT6624 (5-2002)		
AUTHORIZED SIGNATURE	DATE			

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